

Work Order ID 67937

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Tuesday, April 05, 2011 10:02:31 AM

Item ID: D350-636-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 4/4/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/8/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

11

Date: 11-04-5

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

11-04-5 Label

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/4/14 SP 60

115

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

11 04 14 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-636-043

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Setup Start



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Stop



Item Name: Wearshoe

Start Date: 4/4/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/8/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-636-043 Location: <u> </u> PPP Rev: <u> </u>								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

11/4/14 SP

(20)

11/4/14 J

mt

11-04-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 67937

Parent Item: D350-636-043

Parent Item Name: Wearshoe



Start Date: 4/4/2011

Required Date: 4/8/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-12-17 DD
10.05.20 added QC4 DD ver:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C5A Purchased No 110 Each 755.0000 38 76



Bolt

Location	Loc Qty	Loc Code
FP-A	27	
115835	27	
ST350	728	
108302	28	
115422	100	
116419	500	
116549	100	

AN3C7A Purchased No 110 Each 79.0000 4 8



BOLT

Location	Loc Qty	Loc Code
ST351	79	
113149	30	
116169	49	

AN960C10L NAS1149C0332 Purchased No 110 Each 0.0000 42 84



washer



117291 11/4/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 67937

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Start Date: 4/4/2011

Required Date: 4/8/2011

Start Qty: 2.00

Required Qty: 2.00

D3535-13
Wearshoe
x2

Manufactured No

110 Each

11.0000

1

2

Location

Loc Qty

Loc Code

FP018

11

63677

1

65930

10

D3535-25
Wearshoe
x1

Manufactured No

110 Each

13.0000

1

2

Location

Loc Qty

Loc Code

FP018

13

62233

2

65167

11

D3535-35
Wearshoe
x2

Manufactured No

110 Each

13.0000

1

2

Location

Loc Qty

Loc Code

FP018

13

62461

1

65926

12

D3536-13
Gasket
x2

Manufactured No

110 Each

7.0000

1

2

Location

Loc Qty

Loc Code

FP011

7

65902

7

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Shop Packet Print

Page 2

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Work Order ID: 67937

Parent Item: D350-636-043

Parent Item Name: Wearshoe



Start Date: 4/4/2011

Required Date: 4/8/2011

Start Qty: 2.00

Required Qty: 2.00

D3536-25

Manufactured No

110 Each

16.0000

1

2



Gasket

Location

Loc Qty

Loc Code

FP012

16

64446

4

65903

12

Manufactured No

110 Each

26.0000

1

2

D3536-35



Gasket

Location

Loc Qty

Loc Code

FP012

26

62462

1

65573

1

66237

12

67599

12

Manufactured No

110 Each

30.0000

5

10

D3537-1



Wearpad

Location

Loc Qty

Loc Code

FP017

30

63313

2

65927

28

W/O:		WORK ORDER CHANGES					
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